DATE: 09/29/14

TO: GUERINO, PAUL

MA STATE AGENCY FOR FEDERAL SURPLUS

(FAX) 617-727-4527

FROM: Federal Acquisition Service / FB

Dear SASP Approving Official:

Attached is a GSA Allocating Official (AO) electronically approved computer generated Transfer Order for Surplus Property.

Please coordinate pick up of your property items by contacting the Reporting activity or Property Custodian listed on the attached Transfer Order.

If you have any questions, you may contact either the GSA AO or the Reporting Activity listed in the Transfer Order.

To: General Services Administration: Ordering Agency: Agency Bureau: 4757

GSA/FSS (4FD) MA STATE AGENCY FOR FEDERAL SURPLUS PEACTHREE SUMMIT BLDGG PROCUREMENT AND GENERAL SERVICES 401 WEST PEACHTREE ST. SUITE 2600 1 ASHBURTON PLACE 10TH FLOOR

ATLANTA GA 30308 BOSTON MA 02108

APO: SHELIA BLOUNT GUERINO, PAUL 404-331-0538 (FAX)404-331-1877 617-720-3146

GUERINO, PAUL

Reporting Activity: Agency Bureau: 1417 (FAX)617-727-4527

----- Ship To: DEPT OF INTERIOR NATIONAL PARK SVC

PHILADELPHIA SUPPORT OFFICE

200 CHESTNUT STREET 3RD FLOOR ANNIE HARRIS

PHILADELPHIA PA 191062878 ESSEX NATIONAL HERITAGE COMMISSION

221 ESSEX STREET, SUTE 41, SALEM, M

DEBORAH DAVIS TEL: 978-740-0444

(FAX)215-597-0815 215-597-4936

Shipping Instructions: _____

Location of Property: ______

DEPT OF INTERIOR NATIONAL PARK SVC SALEM MARITIME NHS/SAUGUS IRON WORK

MA 01970 SALEM

CHRISTINE MACDONALD

978-740-1684 (FAX)978-740-1685 GSA APO Email : SHELIA.BLOUNT@GSA.GOV Screener Email : PAUL.GUERINO@STATE.MA.US POC Email : DEBBIE_DAVIS@NPS.GOV

POC Email CC : MICHAEL_QUIJANO-WEST@NPS.GOV Custodian Email: CHRISTINE MACDONALD@NPS.GOV

The State agency agrees to the terms and conditions of this transfer as outlined in the SF 123 Certifications, Agreements, and Assurances certification document executed on 10/12/2010.

Ordering Agency Approval: GSA Approval:

Signature:Sd/- GUERINO,PAUL Signature:Sd/- BLOUNT,SHELIA

Date: 09/29/2014 Date:09/29/2014

Title: Approving Official Title: GSA Area Property Officer

ITEM LIST

Unit Cost UI Cond Fair Mkt Val Item Control No. Stock No. Qty. ______ __ __ __ _____

1 1424A1 4248 0002 1905 \$255,172.00 EA 4

Item Name: COMBAT SHIPS AND LANDING VESSELS, BOAT

SRD: 26SEP2014 Demil: A

Make: MUNSON Model: PACKCAT 32-12

Grand Total for 1 Line(s): \$255,172.00

Exception to SF-123 approved by GSA Form Policy and Management, view the

certification at http://gsaxcess.gov/htm/docs/SF123_Certification.pdf.